

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are
listed under the Minor Construction heading.

Project Name: COASTAL CENTER –
HIGHLANDS – BATHING /
LAUNDRY / DEVELOPMENTAL
BUILDING REFURBISHMENT

Project Number: J16-9849

Location: 9995 Jamison Road, Summer-
ville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of renovations to 4 buildings
on the campus of the Coastal
Center. Interior renovations to
bathing rooms & laundry areas at
2 residential buildings, 110 & 310.
Refurbishment of the ceiling,
counter top & minor cabinet repair
& other miscellaneous interior
renovations to the Developmental
Building. A door replacement at
Building 510. Please contact Jikm
Harris at (843) 821-5811 to ar-
range a visit. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: less than
\$200,000.00

Architect/Engineer: Goforth Brown & As-
sociates

A/E Contact: Joey Goforth

A/E Address: PO Box 5748, Florence, SC
29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E E-mail: questions@gbaflo.com

Note: All questions & correspondence con-
cerning this Invitation to Bid shall
be addressed to the A/E.

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Refundable

Note: Only those bidding documents / plans
obtained from the aforementioned

sources are official. Bidders rely
on copies of bidding documents /
plans obtained from any other
source at their own risk.

**Bidding Documents/Plans Are On
File For Viewing Purposes Only At:**

AGC: Charleston, www.cagc.org

Dodge: www.construction.com

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 7/31/12 – 10:30am

Place: Coastal Center Maintenance Con-
ference Room

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name of Agency Procurement Officer:
Joan Cooper, Architect, Project
Manager

Address: 3440 Harden Street Extension,
Columbia, SC 29203

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: jcooper@ddsn.sc.gov

Bid Closing Date/Time: 8/7/12 – 2:00pm

Place: Central Office, Room 247

Hand Deliver/Mail Bids To: Attn: Joan
Cooper, SCDDSN Engineering &
Planning, Ste. 231, 3440 Harden
Street Extension, Columbia, SC
29203

Project Name: 9TH FLOOR RUTLEDGE
TOWER RENOVATION
PROJECT

Project Number: MUHA

Project Location: Medical University Hos-
pital Authority, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to an
existing outpatient clinic space,
including upfit of exam rooms
& staff support areas

Architect/Engineer: Perkins & Will

A/E Contact: Sean Murphy

A/E Address: PO Box 14747, Research
Triangle Park, Charlotte, NC
27709

A/E Telephone: (919) 806-0019

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/2/12 – 1:00pm. A site
visit shall occur immediately fol-
lowing the pre-bid

Place: Room MC301, McClennan Banks

Bid Closing Date/Time: 8/16/12 – 1:00pm

Place: Room MC301, McClennan Banks

Plans on File At: www.anedigital.com

Plans May Be Obtained From: A&E Digital
Printing, 517 King St., Charleston,
SC 29403, phone (843) 853-5066

Plan Deposit: Purchase only, non-
refundable

Authority: Medical University Hospital Au-
thority

Authority Coordinator Name/Title: Craig

Troublefield, Project Manager

Address: 326 Calhoun St., McClennan-
Banks Bldg., MSC-109, Charles-
ton, SC 29425

Phone Number: (843) 792-3434

The Bidding Documents for this project shall be a
part of this Invitation for Construction Bids, the
same as if incorporated herein.

Bid Security & Performance & Labor & Material
Payment Bonds are required for all projects ex-
ceeding \$100,000. Bid Security & Bond require-
ments for projects \$100,000 or less shall be as
stated in the Bidding Documents.

Contractors shall be licensed in accordance with
the provisions of Sections 40-11-10 through 40-
11-330 & Regulations 29-1 through 29-110 of the
SC Code of Laws. With the exception of licensed
fire sprinkler, burglar alarm & well drilling contrac-
tors, the exemptions under Section 40-11-340 do
not apply.

Any prospective bidder, offeror, contractor or
subcontractor who is aggrieved in connection with
the solicitation of this contract may protest to the
Authority in accordance with Construction Pro-
curement Policies for MUHA Chapter 6 Section
4330, within 10 days of the date of issuance of the
Invitation for Construction Bids or any addendum
thereto, if the addendum is at issue.

READVERTISEMENT

Project Name: STENHOUSE ROAD
RELOCATION ACROSS FROM
EAST STANDING SPRINGS
ROAD

Project Number: 23.039302

Project Location: Simpsonville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct new
signalized Stenhouse Road inter-
section alignment at East Stand-

ing Springs Road & West Georgia Road.

Construction Cost Range: \$800,000 - \$1,000,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Eric Dickey

A/E Address: 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

A/E Telephone: (803) 256-4121

A/E Fax: (803) 254-4549

Plans on File At: County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

Plans on CD May Be Obtained From: County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/31/12 – 9:00am

Place: County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

Agency/Owner: County of Greenville

Bid Closing Date/Time: 8/13/12 – 3:00pm

Place: Greenville County Square, 301 University Ridge, Ste. 100, Greenville, SC 29601

Hand Deliver Bids Before Bid Date To: County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601, Attn.: Nadine Chasteen

Mail Bids To: County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601, Attn.: Nadine Chasteen

Project: ASBESTOS ABATEMENT & DEMOLITION OF FORMER WEST UNION SCHOOL BUILDING

Owner: Town of West Union

CDBG Project: #4-W-10-013

The Town Of West Union Is Inviting Bids from qualified contractors for the removal of asbestos containing materials & for the demolition of the former West Union Elementary School Building, 220 N. Hwy 11, West Union, SC.

The Town Of West Union Will Receive Bids until 2:00pm, on August 28, 2012, at West Union Town Hall, at which time & place the bids will be opened & read aloud.

A Pre-Bid Meeting Will Be Held at 11:00am, on Tuesday, August 14, 2012, at the site of the former West Union School Building at which time the contract, bid documents, & Asbestos Inspection Report will be made available.

The Work Consists Of the abatement of asbestos containing window glazing, linoleum in one restroom, & chimney flashing. The work also involves the demolition & clearance of the 6,750 SF, 2-story brick

building. The work will be accomplished through the issuance of one contract.

The Project Is Being Funded through the Community Development Block Grant (CDBG) Program administered by the SC Department of Commerce. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No 11246 & Order 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids.

No Bidder May Withdraw His Bid within 60 days after the actual date of the opening thereof.

For Additional Information, contact Dirk Reis at the Appalachian Council of Governments at (864) 241-4644.

Equal Employment Opportunity

SINGLE STORY CONCESSIONS BUILDING FOR CITY OF MYRTLE BEACH

Interested Parties Are Invited To Submit Sealed Bids to the City of Myrtle Beach at the Purchasing Division Conference Room located on 3231 Mr. Joe White Avenue, Myrtle Beach, SC, before 2:00pm, local time on Thursday, August 23, 2012, at which time they will be publicly opened & read aloud.

The Project Consists Of A Single Story Concessions Building of approximately 1,900 SF with site demolition & construction, HVAC, plumbing, electrical & communication systems for Phase 4 of the City of Myrtle Beach's Grand Park Complex, in Myrtle Beach, SC.

Bidders Shall Comply with the requirements set forth in the Instruction to Bidders.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, Inc., 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available For Inspection at the office of the architect, McGee Cadd Reprographics, Myrtle Beach, SC, Dodge Online Plan Room & AGC Plan Room Columbia.

Bidding Documents May Be Obtained from McGee Cadd Reprographics, 1527 N. Kings Hwy., Myrtle Beach, SC 29577, (843) 916-9800, upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days

after receipt of bids. Only bidding documents obtained from the above listed source are official. Bidders who rely on copies of bidding documents obtained from any other source do so at their own risk.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Questions Should Be Submitted ten (10) days prior to bid date. All interpretations, clarifications, or changes will be made in the form of a written addendum.

Bids Must Be Submitted on the official bid form provided, enclosed in an opaque, sealed envelope bearing the project name "Grand Park Phase 4 Concession Building, City of Myrtle Beach," bidder's name & address, date of opening, bidder's contractor license number & "Sealed Bid" on the outside.

The Owner Reserves The Right to accept or reject any or all bids. Lowest bid may not prevail. Award of the bid will be based on the bid prices, references, past performance of bidder & any proposed subcontractor with projects of comparable scope, complexity, & time constraints.

Potential Bidders Are Requested to attend a pre-bid conference at 10:00am, local time, August 8, 2012, at Crabtree Recreation Center Conference Room, 1004 Crabtree Lane, Myrtle Beach, SC.

Questions Shall Be Submitted In Writing to Steve Usry, AIA, UWPDA Architecture, 4610 Oleander Drive, Suite 201, susry@uwpdarchitecture.com or Fax (843) 449-8436. A copy of the response will be provided to all official bid document holders.

FUEL TANK & ACCESS ROAD AT LEE COUNTY – BUTTERS FIELD AIRPORT

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "2,000 Gallon Fuel Tank & Access Road" at the Lee County – Butters Field Airport will be received by the Lee County – Butters Field Airport Authority until 2:00pm, local time, on Tuesday, August 21, 2012. Immediately thereafter, the bids will be publicly opened & read aloud in the Terminal Building located at the airport.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing

their respective trade in the state where this Project is located.

Bidding Documents May Be Examined on the following plan rooms' websites:

- Carolinas A.G.C. – www.cagc.org on IBuild
- McGraw-Hill Construction Dodge – www.construction.com

Bidders May Obtain A Complete Set Of Bidding Documents on Monday, July 23, 2012, from Talbert & Bright, Inc., 4944 Parkway Plaza Blvd., Suite 350, Charlotte, NC 28217, (704) 426-6070 for a non-refundable cost of one hundred (\$100.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

Notice Is Hereby Given to all bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to Lee County, Bishopville, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A Performance Bond & a labor & material payment bond are required.

A Pre-Bid Conference Will Be Held on Tuesday, July 31, 2012, at 10:00am, local time, in the airport terminal building.

All Bids Will Be Awarded by Lee County.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. Lee County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Proposals Must Be Sealed & addressed to Mr. Alan Watkins, County Administrator, Lee County Courthouse, 123 South Main Street, Bishopville, SC 29010. Envelopes must be marked as follows: "2,000 Gallon Fuel Tank & Access Road" with contractor's license number listed on the envelope. If the sealed bid is to be hand delivered, please bring to the airport terminal building between 1:30pm & 2:00pm on the day of bid opening. If the sealed bid will be mailed or shipped, it will need to be sent to the County Administrator & received at his office no later than 12:00pm on the day of bid opening, so he can then bring it to the airport for the 2:00pm bid opening.

IMPROVEMENTS TO U.S. HWY 521 / EXXON PUMP STATION

Owner: City of Camden, SC

URS Project No.: 46421777

Separate Sealed Bids For Improvements to the US Hwy 521 / Exxon Pump Station for the City of Camden will be received by the Owner in their offices located at Town Hall, 1000 Lyttleton St., Camden, SC 29020-7002, until 2:00pm, on August 22, 2012, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Improvements to the US Hwy 521 / Exxon Pump Station, consisting of the following: New pump station & generator, demolition of portions of existing yard piping, new yard piping, site-work, associated controls, electrical work, & SCADA improvements.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment Bond, & other contract documents may be examined at the following locations:

- Owner: City of Camden, SC
- Engineers: URS Corp., Columbia, SC

Bidders Must Be An Official Plan Holder for bid to be considered.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

Bidders Must Deposit Security With All Bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WP.

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

Engineers: URS Corp., PO Box 1116, Columbia, SC 29202-1116

Owner: City of Camden, PO Box 7002, Camden, SC 29020-7002

WEST MAIN STREET STREETSCAPE & LAFAYETTE STREET IMPROVEMENTS

PROPOSAL NO: 1213-08-07-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for the removal of existing improvements including concrete sidewalk, curb & gutter, asphalt, etc. Installation of approximately 1,000 S.Y. of concrete sidewalk or brick pavers, 1,100 L.F. of 18" curb & gutter, storm drainage, & decorative street light fixtures.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for 5 % of the total amount of the bid.

Drawings & Specifications May Be Purchased from ARC (formerly Imaging Technologies) Construction Documents, including drawings & technical specifications are on file & can be purchased after 2:00pm, on Tuesday, July 24, 2012, at ARC located at 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

Contract Documents May Be Examined at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC.

There Will Be A Pre-Bid Meeting on Tuesday, July 31, 2012, at 10:00am, at the Mary H. Wright Center, 201 Caulder Avenue, Spartanburg SC 29306.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, tcarter@cityofspartanburg.org, or (864) 596-2838. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790 & (864) 596-2049 or cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Jackie Wood, MWBE Coordinator, at 864-596-3449 or jwood@cityofspartanburg.org

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Man-

ager, on or before August 7, 2012, at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Risk Division

For Further Information & Complete Proposal Package, please contact the procurement & property office at (864) 596-2049. The complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Following Proposal Number Must Be Placed On The Outer Envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1213-08-07-01.

WASTEWATER C.C.T.V. MAINTENANCE CONTRACT FOR COLUMBIA

The City of Columbia Is Requesting Bids from qualified general contractors for the following project: "Project #SS7229-12 Wastewater CCTV Annual Maintenance Contract."

Bid Opening: 8/9/12 – 2:00pm.

The Provisions of the local business preference policy are applicable to the bidding of this project.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 724, Columbia, SC 29201, or by logging on to www.Columbia.SC.Gov/EngBids or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco
Director of Utilities & Engineering

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: CONSULTING FIRM SERVICES – DEAN OF BEHAVIOR SCIENCE

Solicitation Number: 31546997

Submit Offer By: 8/6/12 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: CONSULTING FIRM SERVICES – DEAN OF ENGINEERING & SCIENCES

Solicitation Number: 31547509

Submit Offer By: 8/6/12 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

EQUIPMENT

Description: ONE EACH LABORATORY HUMAN BRAIN STIMULATOR

Solicitation Number: USC-RFQ-2287-RB

Delivery Point: USC, Columbia

Submit Offer By: 8/3/12 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: MOWER / TRACTOR – AMADAS LRM-6019 OR ALTERNATE

Solicitation Number: 31584996

Submit Offer By: 7/31/12 – 11:30am, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Ellen Gideon, (864) 656-4035

or egideon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: BRACKETT HALL GENERATOR & TRANSFER SWITCH

Solicitation Number: 31454311

Submit Offer By: 8/7/12 – 1:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: MEMORIAL STADIUM GENERATOR & TRANSFER SWITCH

Solicitation Number: 31380753

Submit Offer By: 8/1/12 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: A.D.A.-COMPLIANT MINIVAN

Solicitation Number: 72012

Delivery Point: Barnwell, SC

Submit Offer By: 8/23/12 – 3:00pm

Purchasing Agency: Generations Unlimited, PO Box 1149, 10915 Ellenton St., Barnwell, SC 29812

Direct Inquiries To: Chad Grumbling, Director of Transportation

Telephone: (803) 541-1249

E-mail: chadg@generationsunlimited.org

Description: SIX ADJUSTABLE FREQUENCY DRIVES – TO CONTROL SPEEDS OF PUMPS AT W.W.T.P.

Specifics: Renewable Water Resources (ReWa) is soliciting bids for these AFDs as outlined in technical specifications, with listed spare parts in the same specifications, for controlling speeds of Raw Wastewater Pumps at the Pelham Wastewater Treatment Plant Influent Pumps Stations 1 & 2. Substitution packages must be submitted on or before 7/30/12 – 5:00pm, ET

Solicitation No.: 235 - 07/12/12

Delivery Point: Greer, SC

Submit Offer By: 8/10/12 – 10:00am, ET

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Kristen Sleboda, (864) 299-4000, Ext. 275 or kristens@re-wa.org

Download Solicitation From: www.rewaonline.org

KNUCKLEBOOM TRASH LOADER

INVITATION TO BID

The City of Aiken will accept bids for the purchase of a Knuckleboom Trash Loader for the Public Services Department until 2:15pm, Thursday, August 16, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh in the City Manager's Office at (803) 642-7654.

REARLOAD GARBAGE TRUCK

INVITATION TO BID

The City of Aiken will accept bids for the purchase of a Rearload Garbage Truck for the Public Services Department until 2:00pm, Thursday, August 16, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh in the City Manager's Office at (803) 642-7654.

LIVE SCAN & NIST ARCHIVE EQUIPMENT

The City of Anderson Police Department is seeking competitive bids from qualified firms to provide the police department with a Live Scan & NIST Archive Equipment.

A Request for Proposal (RFP) can be downloaded from <http://www.cityofandersonsc.com/business/live-scan.pdf>

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00pm, on Thursday, August 2, 2012. The actual/physical bids must be in hand by that time. Postmarks do not count. Bids will be opened on Friday, August 3, 2012, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Lt. Doyle Carpenter, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)332-5709, dcarpenter@cityofandersonsc.com.

INFORMATION TECHNOLOGY

Description: SIGN ASSEMBLY INSPECTIONS & REPLACEMENT PROJECT

Solicitation Number: 5400004653

Pre-Bid Conf.: 8/8/12 – 2:00pm

Place: Conference Rm. 1, SCDOT, 955 Park Street, Columbia, SC

Submit Offer By: 8/22/12 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004653>

Description: FURNISH / PROVIDE ISLANDORA DEVELOPMENT SERVICES

Solicitation Number: USC-RFQ-2286-DG

Delivery Point: USC, Columbia

Submit Offer By: 7/31/12 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: <http://purchasing.sc.edu> or (803) 777-0255

Buyer: William (Dennis) Gallman

Description: APPLICANT TRACKING SYSTEM

Request for Proposal Number: 1112-78

Submit Offer By: 8/9/12 – 3:30am

Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn Adams, CPPB

Email: dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/proc/otrac>

Description: SINGLE SOFTWARE APPLICATION TO INCLUDE FINANCIAL, DONOR, & GRANT MANAGEMENT WITH PROJECT MANAGEMENT

Site Visit: Mandatory, contact buyer to schedule

Submit Offer By: 8/30/12

Purchasing Agency: Children's Trust of South Carolina, 1634 Main St., Ste. 100, Columbia, SC 29223

Buyer: Uvette Pope-Rogers, (803) 744-4030, uprogers@scchildren.org

IMPLEMENTATION OF LABORATORY INFORMATION MANAGEMENT SYSTEM

BID 2103

York County will be seeking sealed bids from qualified firms to furnish the implementation of a Laboratory Information Management System (LIMS) for the York County Sheriff's Forensic Services Unit. For technical questions, contact: Cristy Kissel, DNA Technical Leader, (803) 628-3231, cristy.kissel@yorkcountygov.com.

Bids will be received in the Purchasing Office, Room 114, 6 S. Congress St, York, SC, until 11:00am, on Thursday, August 9, 2012.

This request is posted at www.yorkcountygov.com/purchasing.

MAINTENANCE / REPAIR

Description: PROVIDE MOTOR COACH FLEET WITH MAINTENANCE & REPAIR SERVICES

Solicitation Number: RFQ-120759-VW

Delivery Point: Conway, SC

Submit Offer By: 8/13/12 – 2:30pm. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department,

642 Century Circle, Conway, SC
29526

Direct Inquiries/Bid Package Request to

Buyer: Vicki Williams,
phone (843) 349-2912,
E-mail Vicki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

PRINTING

Description: PRINTING OF S.C.
DEPARTMENT OF COMMERCE
SALES BOOK 2012

Solicitation Number: 5400004658

Submit Offer By: 8/3/12 – 2:30pm

Purchasing Agency: SC Dept. of Commerce, Procurement Office,
1201 Main St., Ste. 1600, Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM

Email: cbelton@sccommerce.com

Phone: (803) 737-0416

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004658>

Description: PRINTING OF *CARING FOR TOMORROW'S CHILDREN*

Solicitation Number: 5400004671

Submit Offer By: 7/31/12 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control,
2600 Bull St., Columbia, SC

Buyer: Elsie S. Montgomery

Email: montgoes@dhec.sc.gov

Phone: (803) 898-3471

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004671>

Description: PRINTING OF 2012 S.C.
STATE FOOTBALL GAME DAY
PROGRAMS

Solicitation No.: 4210-70209-08/09/12

Delivery Point: Orangeburg

Submit Offer By: 8/9/12 – 2:30pm

Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

SERVICES

Description: CONFINED SPACE

INSPECTION & REPAIR TO
CATCH BASINS, MANHOLES, &
PIPES THROUGHOUT
LEXINGTON COUNTY

Solicitation Number: 5400004265

Submit Offer By: 8/7/12 – 10:00am

Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004265>

Description: FURNISH & INSTALL

GUARDRAIL – S.C.D.O.T.
PICKENS & OCONEE
COUNTIES WITHIN THE RIGHT
OF WAY – ON-CALL
CONTRACT

Solicitation Number: 5400004663

Submit Offer By: 8/16/12 – 10:00am

Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, Room 101, 955 Park St.,
Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004663>

Description: NUTRITIONAL

CONSULTATION SERVICES
FOR BROOKS HEALTH
CENTER AT SC STATE
UNIVERSITY

Solicitation No.: 9610-70205-08/09/12

Delivery Point: Orangeburg, SC

Submit Offer By: 8/9/12 – 2:00pm

Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, SC State University,
Orangeburg, SC

Direct Inquiries To Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: GOLF CART REPAIRS
& RENTALS FOR S.C. STATE
UNIVERSITY

Solicitation No.: 7320-70208-08/09/12

Delivery Point: Orangeburg

Submit Offer By: 8/9/12 – 1:30pm

Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: EQUIPMENT TRUCK

RENTAL FOR 2012 FOOTBALL
SEASON AT S.C. STATE
UNIVERSITY

Solicitation No.: 7320-70499-08/13/12

Delivery Point: Orangeburg

Submit Offer By: 8/13/12 – 1:30pm

Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: FERTILIZATION
OF CAMPUS GROUNDS

Solicitation Number: GTC 12-07-089

Delivery Point: Greenville Technical Col-
lege

Site Visit: Recommended. For appoint-
ment, contact Willie Callahan,
Grounds Manager, (864) 419-
9926. Contact him prior to dead-
line for questions, which is 8/7/12
– 12:00pm, EDT

Submit Offer By: Wednesday, 8/15/12 –
3:00pm

Purchasing Entity: Greenville Technical
College, Purchasing Office,
738 South Pleasantburg Dr.,
Building 105, Room 217,
Greenville, SC 29607.
Mailing address is PO Box 5616,
Greenville, SC 29606

Buyer: Deborah McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: CAMPUS TRASH
COLLECTION**Solicitation Number:** GTC 12-07-088**Delivery Point:** Greenville Technical College**Site Visit:** Not mandatory. Contact Paul Snodgrass for an appointment, phone (864) 419-9902. He's available Monday – Thursday, 8:30am to 3:30pm, or Fridays from 8:30am to 11:30am**Submit Offer By:** Tuesday, 8/14/12 – 3:00pm, EDT**Purchasing Entity:** Greenville Technical College, Purchasing Office, 738 South Pleasantburg Dr., Greenville, SC 29607. Mailing address is PO Box 5616, Greenville, SC 29606**Buyer:** Deborah McGowan**Telephone:** (864) 250-8180**E-mail:** deborah.mcgowan@gvltec.edu**Download Solicitation From:**www.gvltec.edu/purchasingMinority-Owned Businesses
Are Encouraged To Bid**Description:** JANITORIAL SERVICES
FOR SOLID WASTE
MANAGEMENT OFFICE**Solicitation Number:** C13001 – 08/21/12S**Delivery Point:** Lexington County**Submit Offer By:** 8/21/12 – 3:00pm**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072**Direct Inquiries To:** Angela M. Seymour**Telephone:** (803) 785-8319**E-mail:** aseymour@lex-co.com**Download Solicitation From:**<http://www.lex-co.com/procurement.html>, under Bid Opportunities**Description:** PEST CONTROL SERVICES**Solicitation Number:** 1213-1**Delivery Point:** Darlington County School District**Submit Offer By:** 8/1/12 – 10:00am**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532**Buyer:** Nan Johnson**Telephone:** (843) 398-2272**Fax:** (843) 398-2240**E-mail:** nanj@darlington.k12.sc.us**Download Solicitation From:** [Click here](#)**Description:** PRESCRIPTION DRUG
SERVICES FOR OCONEE
COUNTY DETENTION CENTER**Solicitation Number:** ITB 12-02**Delivery Point:** Walhalla, SC**Deadline for Questions:** 8/7/12 – 2:00pm. Send E-mail torcourtright@oconeesc.com**Submit Offer By:** 8/16/12 – 2:00pm, ET**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691**Direct Inquiries to Buyer:**Robyn Courtright,
Procurement Director,
phone (864) 638-4141,E-mail rcourtright@oconeesc.com**Download Solicitation From:**www.oconeesc.com/Departments/KZ/Procurement.aspx**Description:** DEBRIS GRINDING**Solicitation Number:** IFB 1213 Debris Grinding**Delivery Point:** Fairfield County**Site Visit:** Mandatory. 8/1/12 – 10:00am**Site Visit Location:** Fairfield County Wood Chipping Station, 5679 Old Airport Rd., Winnsboro, SC 29180**Submit Offer By:** 8/8/12 – 10:00am**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180**Direct Inquiries to Buyer:** Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com**Download Solicitation From:**www.fairfieldsc.com**PROGRAM SERVICES
FOR SHAW CENTER
IN CHARLESTON****REQUEST FOR PROPOSALS****Solicitation Number:** 12-P024B.

The City of Charleston is accepting proposals for Program Services for the Shaw Community Center.

The City will receive proposals until August 14, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page) or may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.**Telephone:** (843) 724-7312.**LEASE
PURCHASE
AGREEMENT(S)**

RFP # 1213-005-RG

The Town of Mount Pleasant (Town) shall receive proposals from financial institutions for a Lease Purchase Agreement(s) for one (1) term of three (3) years & one (1) term of five (5) years. This Agreement(s) shall be for the procurement of capital equipment with a combined proposed acquisition value of \$802,000.

Sealed proposals will be accepted until July 27, 2012, at 12:00pm, by the Purchasing Division at the Town's Municipal Complex, Building C, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; at which time & place all proposals will be publicly opened in Public Meeting Room 2 of the Court / Council Building, Building D, located at the Town's Municipal Complex. Only the names of the offerors shall be read aloud.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division by e-mail at rgriles@tompssc.com or at (843) 884-8517, Ext. 3429 to request the solicitation.**TREE TRIMMING
FOR CITY OF AIKEN**

The City of Aiken will accept bids for the purchase of Tree Trimming FY 2012-2013 for the Public Services Department until 2:30pm, Thursday, August 16, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh in the City Manager's Office at (803) 642-7654.

**DUMP TRUCK SERVICES
FOR HAULING OF MATERIALS**

Anderson County is accepting sealed bids to Provide Dump Truck Services For Hauling Of Materials In Anderson County, Reference Bid # 13-007. Bids must be received no later than 10:30am, on Friday, August 10, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request the package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

HEAVY EQUIPMENT RENTAL FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Provide Heavy Equipment Rental To Anderson County, reference Bid # 13-006. Bids must be received no later than 10:00am, on Friday, August 10, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request the package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

HAULING OF RECYCLABLES FROM ANDERSON COUNTY CONVENIENCE CENTERS & PUBLIC SCHOOLS

Anderson County is accepting sealed bids for Contracted Hauling Of Recyclables From Anderson County Convenience Centers & Public Schools, reference Bid # 13-005. Bids must be received no later than 10:30am, on Friday, August 3, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

SUPPLIES

Description: CONCRETE BRIDGE AT DIVIDING WATER ROAD (S-23-121) OVER N. SALUDA RIVER- GREENVILLE COUNTY

Solicitation Number: 5400004664

Submit Offer By: 8/2/12 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004664>

Description: CONCRETE BRIDGE AT MEADOW RIDGE ROAD (S-39-148) OVER BRUSHY CREEK IN PICKENS COUNTY

Solicitation Number: 5400004672

Submit Offer By: 8/2/12 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004672>

Description: CONCRETE BRIDGE AT WATSON ROAD (S-42-114) OVER CEDAR SHOALS CREEK IN SPARTANBURG COUNTY

Solicitation Number: 5400004674

Submit Offer By: 8/2/12 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004674>

Description: ANNUAL HAULING CONTRACT FOR MLBC - CRUSHER RUN – F.O.B. DESTINATION

Solicitation Number: 5400004659

Submit Offer By: 8/16/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004659>

Description: LAW ENFORCEMENT BOATING PATROL UNIFORM SHORTS

Solicitation Number: 5400004673

Submit Offer By: 8/6/12 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004673>

Description: FURNISH & DELIVER NEW MUSIC INSTRUMENTS AS SPECIFIED

Solicitation Number: Q2013-1

Delivery Point: Lexington, SC

Submit Offer By: 8/7/12 – 3:00pm
Not a public bid opening.

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

MEDICAL ANTIDOTE KITS

Anderson County is accepting sealed bids for Medical Antidote Kits, reference Bid # 13-004. Bids must be received no later than 11:30am, on Friday, August 3, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

FOR SALE

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST PULPWOOD SALE

Solicitation Number: PW-1-2012-2013

Delivery Point: Clemson, SC

Submit Offer By: 8/2/12 – 1:30pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677
or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

19 SURPLUS VEHICLES TO BE SOLD AS ONE LOT

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for the sale of 19 surplus vehicles. These vehicles will be sold as a lot & not individually.

The vehicles will be available on view on Thursday, July 26, 2012, between the hours of 9:00am to 3:00pm. The vehicles are located at 1700 Ridge Rd., Maintenance Shop, Greenville, SC 29607.

Sealed bids will be accepted at the Patrick Center Annex Building, Room 132, Attn.: Yvonne Kubacki, 1700 Ridge Rd., Greenville, SC 29607, until 10:00am, ET, on Friday, August 3, 2012. Bids will be opened & read aloud at this time & place. Late bids will not be accepted – no exceptions.

The notice of an intent to award to the highest, responsive & responsible bidder whose bid meets the requirements set forth in the invitation to bid shall be posted in the Patrick Center Annex located at 1700 Ridge Rd., Greenville, SC 29607.

SURPLUS ITEMS INCLUDING JOHN DEERE CRAWLER & LAB EQUIPMENT

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including John Deere Crawler & lab equipment beginning 7/20/12 at 5:30pm. The auction for these items will run until 8/4/12 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,356.5 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3133 ADV PS 13

Site Visit: Any time

Submit Offer By: Tuesday, 7/31/12 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

NOTICES

NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:
http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov.

S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or spullie@scdji.net. Showroom space is limited so please reserve your space as soon as possible.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov